From: Waye, Don To: Hall, Lynda

CC: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer; Psyk, Christine; Carlin, Jayne

Sent: 5/13/2014 9:28:29 AM

Ex. 5 - Attorney Client Subject:

Attachments: FY13PPD_Checklist,4-4-13.docx

Attaching the Progress & Performance Checklist so folks can see my reference to Sections 5 or 6...

From: Hall, Lynda

Sent: Monday, May 12, 2014 6:28 PM

To: Waye, Don

Cc: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer; Psyk, Christine; Carlin, Jayne

Subject: RE: Witholding 319 funds: option to do so via FY15 grant

Good point.

From: Waye, Don

Sent: Monday, May 12, 2014 6:11 PM

To: Hall, Lynda

Ex. 5 - Attorney Client

Lynda,

Ex. 5 - Deliberative

Don

From: Hall, Lynda

Sent: Monday, May 12, 2014 5:50 PM

To: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer

Cc: Waye, Don; Solloway, Chris; Psyk, Christine; Carlin, Jayne Subject: Ex. 5 - Attorney Client

All,

Ex. 5 - Attorney Client

If you could have some legal views on the viability of this approach for tomorrow's call, that would be greatly appreciated.

EPA-6822_025286 ED 454-000311289

Thanks,

Lynda